



22 West 48th St., 14th Floor, New York, NY 10036
 P: 212-997-3205 F: 212-997-3209
 sales@jbirnbach.com www.jbirnbach.com

INVOICE

Date: 5/10/2019
 Invoice #: 37339

Bill To:

William Noble 1053
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

Ship To:

William Noble
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503
 ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
Will	Jonathan Birnbach			

STOCK #	QTY	WT.	DESCRIPTION	UNIT \$	TOTAL
U1290	1	18.04	EC K, VS1, GIA #2195703960 Memo#98184	\$23,625.00	\$426,195.00
				Bal = \$179,633.80	

1 18.04

30 days as per our agreement.

Terms	Due	Amount
30	6/9/2019	\$426,195.00

Sub Total \$426,195.00
 Charges
 Discount
TOTAL \$426,195.00

Signature: _____

For any product fabricated from rough diamonds mined from January 1, 2003 onward the seller warrants that the diamonds have been purchased from legitimate sources not involved in funding conflict and are in compliance with the United Nations resolutions. The seller hereby guarantees that the diamonds are conflict free, based on personal knowledge and/or written guarantees provided by the seller of these diamonds. For any product fabricated from rough diamonds mined prior to January 1, 2003 the seller warrants that conflict diamonds will not knowingly be sold and that to the best of their ability, will undertake reasonable measures to help prevent the sale of conflict diamonds in this country.

All sales are final.



22 West 48th St., 14th Floor, New York, NY 10036
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INVOICE

Date: 5/28/2019
 Invoice #: 37391

Bill To:

William Noble
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

1053

Ship To:

William Noble
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

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Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503
 ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
Linda	Jonathan Birnbach			

STOCK #	QTY	WT.	DESCRIPTION	UNIT \$	TOTAL
U1246	1	4.66	EC F, VVS2, GIA #2195431413 Memo#98202	\$25,500.00	\$118,830.00
Overnight Shipping Adjustment			Overnight Shipping	\$78.85	\$78.85
			Adjustment - restocking fee after 8 months	\$11,800.00	\$11,800.00

Bal = \$11,878.85

1 4.66

special terms for Bill

Terms	Due	Amount
30	6/27/2019	\$65,354.43
60	7/27/2019	\$65,354.42

Sub Total \$118,830.00
 Charges \$11,878.85
 Discount
TOTAL \$130,708.85

Signature: _____

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INVOICE

Date: 10/7/2019
 Invoice #: 38269

Bill To:

William Noble 1053
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

Ship To:

William Noble
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503
 ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
Linda	Jonathan Birnbach			

STOCK #	QTY	WT.	DESCRIPTION	UNIT \$	TOTAL						
Overnight Shipping			Overnight Shipping Memo#98107	\$128.65	\$128.65						
	0										
				Sub Total Charges Discount TOTAL	\$0.00 \$128.65 \$128.65						
			<table border="1"> <tr> <td>Terms</td> <td>Due</td> <td>Amount</td> </tr> <tr> <td>30</td> <td>11/6/2019</td> <td>\$128.65</td> </tr> </table>	Terms	Due	Amount	30	11/6/2019	\$128.65		
Terms	Due	Amount									
30	11/6/2019	\$128.65									

Signature: _____

For any product fabricated from rough diamonds mined from January 1, 2003 onward the seller warrants that the diamonds have been purchased from legitimate sources not involved in funding conflict and are in compliance with the United Nations resolutions. The seller hereby guarantees that the diamonds are conflict free, based on personal knowledge and/or written guarantees provided by the seller of these diamonds. For any product fabricated from rough diamonds mined prior to January 1, 2003 the seller warrants that conflict diamonds will not knowingly be sold and that to the best of their ability, will undertake reasonable measures to help prevent the sale of conflict diamonds in this country.

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INVOICE

Date: 12/30/2019
 Invoice #: 38251

Bill To:

William Noble 1053
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

Ship To:

William Noble
 54 Highland Park Village
 Dallas, TX 75205 USA
 Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503
 ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
Bill	Jonathan Birnbach			

STOCK #	QTY	WT.	DESCRIPTION	UNIT \$	TOTAL
Overnight Shipping			Overnight Shipping - Saturday Delivery. Memo#99937	\$89.50	\$89.50
	0				

Terms	Due	Amount
10	1/9/2020	\$89.50

Sub Total	\$0.00
Charges	\$89.50
Discount	
TOTAL	\$89.50

Signature: _____

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INVOICE

Date: 12/16/2019
Invoice #: 38193

Bill To:

William Noble 1053
54 Highland Park Village
Dallas, TX 75205 USA
Tel: (214) 526-3890

Ship To:

William Noble
54 Highland Park Village
Dallas, TX 75205 USA
Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503
ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
	Jonathan Birnbach			

Signature: _____

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INVOICE

Date: 12/23/2019
Invoice #: 38280

Bill To:

William Noble 1053
54 Highland Park Village
Dallas, TX 75205 USA
Tel: (214) 526-3890

Ship To:

William Noble
54 Highland Park Village
Dallas, TX 75205 USA
Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503
ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

CONTACT	SALESPERSON	CUST ORDER#	SHIP VIA	TRACKING#
Will	Jonathan Birnbach			

STOCK #	QTY	WT.	DESCRIPTION	UNIT \$	TOTAL	
Overnight Shipping			Overnight Shipping Memo#99398	\$48.50	\$48.50	
	0					
				Sub Total	\$0.00	
				Charges	\$48.50	
				Discount		
				TOTAL	\$48.50	
				Terms	Due	Amount
				30	1/22/2020	\$48.50

Signature:

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